



STATE OF ARIZONA
POLITICAL COMMITTEE
TERMINATION STATEMENT
A.R.S. §16-914; A.R.S. § 16-915.01

For Office Use Only
CITY OF TUCSON

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7 AUG 30 P3:29

**OFFICE OF THE
CITY CLERK**

1. TRASOFF FOR City Council
Full Name of Committee

Address

City

Zip Code

Phone #

2. Sponsoring Organization of Candidate and Office

E-Mail Address

Fax#

3. ID#

05-91-CT

SELECT THE BOXES THAT APPLY:

- A. ☒ This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.



The disposition of surplus monies was submitted on the campaign finance report filed on _____



The disposition of surplus monies is reported on the attached campaign finance report.

- B. ☐ This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

- C. ☐ This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee

ID#

We, JUDY C. NAGLE - LARRY HECKER, certify under penalty
(Name of Chairman and Treasurer - Printed)

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete.

[Signature]
Signature of Chairman

Signature of Treasurer

CITY OF TUCSON

SCHEDULE G

CAMPAIGN FINANCE ADMINISTRATION

CITY OF TUCSON COMPUTATION OF AMOUNT DUE CITY

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1. Candidate Name NINA TRASOFF2. ID # 05-91-CT *SM*

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Contract # _____

3. Reporting Period: _____

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COMPLETE ONLY FOR POST-ELECTION REPORT

MONIES

Maximum Public Matching Funds available this Campaign

\$ _____

Total Public Matching Funds received

\$ _____

Receipts over disbursements, if any (Campaign Finance Report, Page 4,
Line 16, Column B)\$ 10.48

If a candidate has unexpended funds following the election, any surplus shall be returned to the election campaign account until the full amount of public matching funds received has been returned (regardless of whether contributions were received from individuals or committees.) Any remaining unexpended campaign contributions shall be returned to the election campaign account, contributors, or to a non-profit organization. All unexpended campaign contributions must be disbursed no later than the first Monday in December following the election. A candidate who receives Public Matching Funds and later withdraws as a candidate must return all Public Matching Funds received.

Net Amount Due to City (attach a check for this amount).

\$ 10.48

RETURN OF GOODS

Total value of goods with a value in excess of two hundred dollars (\$200) and a useful life extending beyond the end of the campaign period, which were purchased during the campaign period in whole or in part with public matching funds (from Schedule D-8). Arrangements should be made with the Campaign Finance Administrator for disposition of these items. If no goods were purchased, please indicate by putting a zero (0) on this line.

\$ _____



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CAMPAIGN FINANCE ADMINISTRATION REPORT TUCSON
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Primary Election - September 13, 2005
General Election - November 8, 2005

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CFA

NAME OF CANDIDATE FILING REPORT

For Trasoff for City Council
(CANDIDATE)
for Nina Trasoff who is a candidate for the office
(Name of Candidate, when applicable)
of Council Member, Ward 6 Political Party Democratic Contract # CFA-4-05

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a candidate for the office of _____
Political Party _____ Contract# _____

Check report received:

- ☐ Political Committee Statement Of Organization # _____ Original ☐ Amended ☐
☐ Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

- ☐ a. Statement Establishing Eligibility
☐ b. Campaign Finance Report (Filed on or before January 31, 2005)
☐ c. Campaign Finance Report (Filed on or before June 30, 2005)
☐ d. Consolidated City/State Pre-Primary Election Report (Filed on or before September 1, 2005)
☐ e. City Post-Primary Election Report (Filed on or before September 23, 2005)
☐ f. State Post-Primary Election Report (Filed on or before October 13, 2005)
☐ g. Consolidated City/State Pre-General Election Report (Filed on or before October 27, 2005)
☐ h. City Post-General Election Report (Filed on or before November 18, 2005)
☒ i. State Post-General Election Report (Filed on or before December 8, 2005) + late penalty fee pursuant to APS 16-918 (1 day)
☐ Termination Statement (Final report must be included if not previously filed)
☐ Other _____
(If no activity statement is being filed indicate reporting period)

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Deputy City Clerk

12/9/05

Date

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**CITY OF TUCSON, 2005 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : TRASOFF FOR CITY COUNCIL

CONTRACT #: CFA- 4-05

REPORTING PERIOD : i, From 11/15/2005 thru 11/28/2005

ID#: 05-091-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$10.48	
TOTAL CONTRIBUTIONS	\$0.00	\$42,452.31
SUBTOTAL	\$10.48	\$42,452.31
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$42,452.31
TOTAL ACTUAL RECEIPTS	\$10.48	\$84,904.62
TOTAL DISBURSEMENTS	\$0.00	\$84,894.14
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10.48	\$10.48

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$39,948.90

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OFFICE OF THE
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CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : TRASOFF FOR CITY COUNCIL
REPORTING PERIOD : i, From 11/15/2005 thru 11/28/2005CONTRACT #: CFA- 4-05
ID#: 05-091-CT

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$8,996.00
Total from Schedule A <i>Contributions from Individuals</i>	\$0.00	\$33,446.31
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$10.00
SUBTOTAL	\$0.00	\$42,452.31
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$10.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$42,442.31

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$20.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$30.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$0.00	\$42,472.31
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$20.00
TOTAL CONTRIBUTIONS	\$0.00	\$42,452.31

	<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$42,452.31
TOTAL RECEIPTS	\$0.00	\$84,904.62

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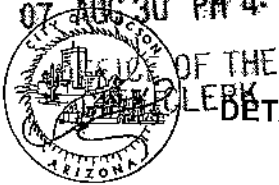
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CITY OF TUCSON, 2005 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : TRASOFF FOR CITY COUNCIL
REPORTING PERIOD : 1, From 11/15/2005 thru 11/28/2005

CONTRACT #: CFA-4-05
ID#: 05-091-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$0.00	\$84,894.14
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$0.00	\$84,894.14
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$0.00	\$84,894.14
RECEIPTS OVER DISBURSEMENTS		\$0.00	\$10.48

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

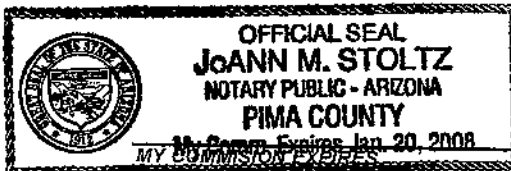
151
SIGNATURE OF TREASURER

151
SIGNATURE OF CANDIDATE

151
SIGNATURE OF CHAIRPERSON

151
REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 8th DAY OF Dec., 2005



151
NOTARY PUBLIC

05 DEC -9 AM 11:57

CAMPAIGN FINANCE REPORT
FORMS NOT SUBMITTED WITH THIS REPORTOFFICE OF THE
CITY CLERK1. Committee Name: TRASK FOR CITY COUNCIL 2. ID#: 05-091-CT3. Reporting Period: I = 11-15-2005 thru 11-28-05 Contract # CFA-4-05

- ☐ Schedule 1 Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☐ Schedule A Contributions from Individuals
- ☐ Schedule A-1 Family Contributions
- ☐ Schedule A-2 Contributions from Candidate
- ☐ Schedule A-3 Anonymous and Prohibited Contributions
- ☐ Schedule A-4 Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ Schedule B Contributions from Political Committees
- ☐ Schedule C Candidate Loans
- ☐ Schedule C-1 Other Loans
- ☐ Schedule D Expenditures for Operating Expenses
- ☐ Schedule D-1 Independent Expenditures
- ☐ Schedule D-2 Loans Made By Reporting Committee
- ☐ Schedule D-3 Offset to Operating Expenses
- ☐ Schedule D-4 Repayment of Candidate Loans
- ☐ Schedule D-5 Repayment of All Other Loans
- ☐ Schedule D-6 Transfer to Other Political Committees
- ☐ Schedule D-7 Any Other Disbursements
- ☐ Schedule D-8 Purchase of Goods
- ☐ Schedule E In-Kind Contributions and Expenditures
- ☐ Schedule F-1 Dividends, Interest and Other Receipts
- ☐ Schedule F-2 Offsets to Contributions Received
- ☐ Schedule F-3 Debts and Obligations
- ☐ Schedule G Computation of Amount Due City
- ☒ Schedule G-1 Total Estimated Outstanding Debts

NOTE: Any form where there is activity must be filed.

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